

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Schember, Michael

Printed: 12/02/08

Case Number: 06 B 01471

Judge: Wedoff, Eugene R

Filed: 2/17/06

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: October 3, 2008

Confirmed: April 27, 2006

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	60,133.80	
Secured:		4,913.64
Unsecured:		42,162.61
Priority:		3,088.22
Administrative:		2,189.00
Trustee Fee:		3,084.46
Other Funds:		4,695.87
Totals:	60,133.80	60,133.80

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Leeders & Associates LTD	Administrative	2,189.00	2,189.00
2. GMAC Mortgage Corporation	Secured	0.00	0.00
3. Dell Financial Services, Inc	Secured	838.74	838.74
4. Kia Financial Services	Secured	4,074.90	4,074.90
5. Internal Revenue Service	Priority	3,088.22	3,088.22
6. USAA Federal Savings	Unsecured	15,062.67	15,062.67
7. Portfolio Recovery Associates	Unsecured	1,587.56	1,587.56
8. Internal Revenue Service	Unsecured	2,467.77	2,467.77
9. ECast Settlement Corp	Unsecured	19,070.96	19,070.96
10. B-Real LLC	Unsecured	3,973.65	3,973.65
11. Harris Bank	Secured		No Claim Filed
12. St Joseph Hospital	Unsecured		No Claim Filed
13. Citibank	Unsecured		No Claim Filed
14. Dell Financial Services, Inc	Unsecured		No Claim Filed
15. World Financial Network Nat'l	Unsecured		No Claim Filed
		\$ 52,353.47	\$ 52,353.47

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
5.5%	342.71
5%	187.76
4.8%	14.26
5.4%	1,940.77
6.5%	598.96
	\$ 3,084.46

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Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

A handwritten signature in black ink, appearing to read "M. Marshall", is written over a horizontal line.